

BROWN RUDNICK LLP

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*Co-Counsel to the Ad Hoc Committee of
Governmental and Other Contingent
Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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	:
In re:	: Chapter 11
	:
PURDUE PHARMA L.P., <i>et al.</i> ,	: Case No. 19-23649 (RDD)
	:
Debtors ¹ .	: (Jointly Administered)
	:
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**EIGHTH MONTHLY FEE STATEMENT OF BROWN RUDNICK LLP
AS CO-COUNSEL TO THE AD HOC COMMITTEE OF
GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
FOR SERVICES AND REIMBURSEMENT OF EXPENSES INCURRED
FOR THE PERIOD OF MAY 1, 2020 THROUGH MAY 31, 2020**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584) Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant:	Brown Rudnick LLP
Authorized to Provide Professional Services to:	The Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	December 2, 2019 [Docket No. 553]
Period for which compensation and reimbursement are sought:	May 1, 2020 through May 31, 2020
Amount of Compensation sought as actual, reasonable, and necessary:	\$109,186.00
Current Fee Request	\$87,348.80 (80% of \$109,186.00)
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$2,431.37
Amount of Compensation and Expenses sought as allowed under the Interim Compensation Order	\$89,780.17
Total Fees and Expenses Inclusive of Holdback	\$111,617.37
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee's Professionals* [Docket No. 553] (the "Fee Assumption Order"), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the "Interim Compensation Order"), Brown Rudnick LLP ("Brown Rudnick") Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in the above-captioned case, hereby submits this Eighth Monthly Fee Statement (the "Fee Statement") for the period of May 1, 2020 through and including May 31, 2020 (the "Statement Period").

Itemization of Services Rendered and Disbursements Incurred

Annexed hereto as **Exhibit A** is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Statement Period, with respect to each of the project categories. As reflected in Exhibit A, Brown Rudnick incurred \$109,186.00 in fees during the Statement Period. Pursuant to this Fee Statement, Brown Rudnick seeks reimbursement for 80% of such fees, totaling \$87,348.80.

Annexed hereto as **Exhibit B** is a chart of Brown Rudnick's professionals and paraprofessionals, including standard hourly rate for each attorney and paraprofessional who rendered services to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in connection with these chapter 11 cases during the Statement Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Statement Period is \$1,002.60. The blended hourly rate of all paraprofessionals is \$395.00. A copy of the computer-generated time entries reflecting all time recorded, organized in project billing categories by Brown Rudnick is attached hereto as **Exhibit D**.

Annexed hereto as **Exhibit C** is a chart of necessary and out-of-pocket expenses incurred by Brown Rudnick in the amount of \$2,431.37 in connection with providing professional services during the Statement Period and a copy of the computer-generated list of expenses.

In accordance with the Fee Assumption Order, Brown Rudnick has separately recorded work performed relating to allocation of value among the Debtors' creditors (the "Allocation Fees"). To the best of its knowledge, Brown Rudnick has not included Allocation Fees in this Application. Pursuant to the Fee Assumption Order, Brown Rudnick may request intercreditor allocation fees through a separate application at a later date.

Notice

Brown Rudnick will provide notice of the Fee Statement in accordance with the Interim Compensation Order.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Fee Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Brown Rudnick an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

“Concluded on following page”

Dated: July 2, 2020

Respectfully submitted,

BROWN RUDNICK LLP

/s/ David J. Molton

David J. Molton

Steven D. Pohl (admitted *pro hac vice*)

Seven Times Square

New York, New York 10019

Telephone: (212) 209-4800

Facsimile: (212) 209-4801

E-mail: dmolton@brownrudnick.com
spohl@brownrudnick.com

*Co-Counsel to the Ad Hoc Committee of
Governmental and Other Contingent Litigation
Claimants*

EXHIBIT A

**SERVICES RENDERED BY
BROWN RUDNICK LLP**

COMMENCING MAY 1, 2020 THROUGH MAY 31, 2020[†]

Summary of Fees Task Code

Project Category	Total Hours	Total Fees
002 Asset Analysis and Recovery	25.3	\$19,144.00
003 Assumption and Rejection of Leases and Contracts	0.0	\$0.0
004 Business Operations	2.3	\$1,659.50
005 Case Administration	7.4	\$4,722.00
007 Claims Analysis	27.2	\$28,993.00
008 Employment and Fee Applications	4.5	\$1,777.50
009 Emergency Financing	0.0	\$0.0
010 Litigation: Contested Matters and Adversary Proceedings	9.3	\$11,526.50
011 Meetings and Communication with Ad Hoc Committee & Creditors	27.4	\$29,330.00
014 Plan and Disclosure Statement	11.2	\$12,033.50
Total	114.6	\$109,186.00
20% Fee Holdback		\$21,837.20
80% of Fees		\$87,348.80
Plus Expenses		\$2,431.37
Requested Amount		\$111,617.37

EXHIBIT B

**SERVICES RENDERED BY
BROWN RUDNICK LLP**

COMMENCING MAY 1, 2020 THROUGH MAY 31, 2020

Summary of Hours and Fees by Professional

Name of Professional	Position/Year Admitted to Practice/Department	2020 Hourly Billing Rate	Total Hours Billed	Total Compensation
David J. Molton	Partner 1983 Bankruptcy & Corporate Restructuring	\$1,405.00	25.10	\$35,265.50
Steven D. Pohl	Partner 1989 Bankruptcy & Corporate Restructuring	\$1,295.00	16.70	\$21,626.50
Barbara J. Kelly	Counsel 1982 Corporate & Capital Markets	\$1,060.00	17.40	\$18,444.00
Max D. Schlan	Associate 2013 Bankruptcy & Corporate Restructuring	\$815.00	0.30	\$244.50
Gerard T. Cicero	Associate 2015 Bankruptcy & Corporate Restructuring	\$800.00	16.40	\$13,120.00
Cyavash, N. Ahmadi	Associate 2014 Corporate & Capital Markets	\$585.00	20.10	\$11,758.50
Uriel Pinelo	Associate 2019 Bankruptcy & Corporate Restructuring	\$545.00	9.20	\$5,014.00
Alexandra M. Deering	Paralegal Bankruptcy & Corporate Restructuring	\$395.00	9.40	\$3,713.00
Total Fees Requested			114.6	\$109,186.00

EXHIBIT C

**ACTUAL AND NECESSARY COSTS INCURRED BY
BROWN RUDNICK LLP**

COMMENCING MAY 1, 2020 THROUGH MAY 31, 2020

EXPENSE	AMOUNT
Meals	\$162.25
Pacer	\$19.30
Teleconferencing	\$213.82
Westlaw	\$2,036.00
Total Expenses	\$2,431.37

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6899087
Date Jun 4, 2020
Client 035843

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter
through May 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0001	COSTS	0.00	2,431.37	2,431.37
Total		0.00	2,431.37	2,431.37

Total Current Fees	\$0.00
Total Current Costs	\$2,431.37
Total Invoice	\$2,431.37



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
 RE: COSTS
 June 4, 2020

Invoice 6899087
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COST DETAIL

Date	Description	Value
03/08/20	MEALS - 02/26/20; VENDOR: SEAMLESSWEB NORTH AMERICA LLC; INVOICE#: 3257336; DATE: 3/8/2020	162.25
03/14/20	TELECONFERENCING	19.51
03/16/20	TELECONFERENCING	7.73
03/18/20	TELECONFERENCING	18.03
03/19/20	TELECONFERENCING	1.04
03/25/20	TELECONFERENCING	1.06
04/07/20	TELECONFERENCING	5.29
04/14/20	TELECONFERENCING	48.03
04/16/20	TELECONFERENCING	7.65
04/17/20	TELECONFERENCING	2.13
04/23/20	TELECONFERENCING	60.04
04/23/20	TELECONFERENCING	30.82
05/01/20	PACER	3.00
05/01/20	PACER	16.30
05/04/20	TELECONFERENCING	4.05
05/08/20	TELECONFERENCING	5.68
05/10/20	TELECONFERENCING	2.76
05/16/20	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	4.00
05/16/20	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	370.00
05/16/20	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	396.00
05/18/20	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	6.00
05/18/20	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	841.00
05/18/20	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	198.00
05/19/20	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	45.00
05/20/20	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
05/20/20	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	90.00
05/21/20	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	4.00
05/21/20	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	80.00
Total Costs		2,431.37



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
RE: COSTS
June 4, 2020

Invoice 6899087
Page 3

C O S T S U M M A R Y

Description	Value
MEALS	162.25
WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2,036.00
TELECONFERENCING	213.82
PACER	19.30
Total Costs	2,431.37

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
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TAX IDENTIFICATION # 04-3108175

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice	6899087
Date	Jun 4, 2020
Client	035843

RE: COSTS



Balance Due: \$2,431.37

To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 52257
Boston, MA 02205

Wire Instructions

Citibank N.A.
399 Park Avenue
New York, NY 10022
ABA Number: 021000089
SWIFT Code: CITIUS33

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 6792734594

EXHIBIT D

Time Entries for Each Professional by Task Code (Invoice)

63780638 v3

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6899079
Date Jun 23, 2020
Client 035843

RE: PURDUE PHARMA AD HOC COMMITTEE OF
GOVERNMENTAL ENTITIES

INVOICE

For professional services rendered in connection with the above captioned matter
through May 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0002	ASSET ANALYSIS AND RECOVERY	19,144.00	0.00	19,144.00
035843.0004	BUSINESS OPERATIONS	1,659.50	0.00	1,659.50
035843.0005	CASE ADMINISTRATION	4,722.00	0.00	4,722.00
035843.0007	CLAIMS ANALYSIS	28,993.00	0.00	28,993.00
035843.0008	EMPLOYMENT AND FEE APPLICATIONS	1,777.50	0.00	1,777.50
035843.0010	LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY	11,526.50	0.00	11,526.50
035843.0011	MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS	29,330.00	0.00	29,330.00
035843.0014	PLAN AND DISCLOSURE STATEMENT	12,033.50	0.00	12,033.50
Total		109,186.00	0.00	109,186.00

Total Current Fees \$109,186.00

Total Current Costs \$0.00

Total Invoice \$109,186.00

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6899079
Date Jun 23, 2020
Client 035843

RE: ASSET ANALYSIS AND RECOVERY

INVOICE

For professional services rendered in connection with the above captioned matter
through May 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0002	ASSET ANALYSIS AND RECOVERY	19,144.00	0.00	19,144.00
Total		19,144.00	0.00	19,144.00

Total Current Fees \$19,144.00

Total Current Costs \$0.00

Total Invoice \$19,144.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
June 23, 2020

Invoice 6899079
Page 3

RE: ASSET ANALYSIS AND RECOVERY

TIME DETAIL

Date	Professional	Description	Hours	Value
05/04/20	AHMADI	PREPARE DIAGRAMS/ORG. CHART DEPICTIONS FOR POTENTIAL POST-EMERGENCE VEHICLES	0.50	292.50
05/05/20	AHMADI	DRAFT AND REVISE MEMORANDUM RE: TAX PLANNING FOR REORGANIZED DEBTOR (1.4); CONFERENCE CALL WITH NON-STATE GROUP OF AD HOC COMMITTEE (1.3)	2.70	1,579.50
05/08/20	POHL	REVIEW TAX/STRUCTURE UPDATES	1.10	1,424.50
05/08/20	AHMADI	AHC TAX GROUP CONFERENCE CALL TO DISCUSS ONGOING MATTERS RELATED TO RESTRUCTURING	0.70	409.50
05/11/20	AHMADI	TAX RESEARCH AND ANALYSIS RE: TAX STRUCTURE FOR SETTLEMENT OF DEBTOR LIABILITIES	2.00	1,170.00
05/12/20	AHMADI	CONFERENCE CALL TO DISCUSS TAX STRUCTURING OF SETTLEMENT FUND (.7); DRAFT CORRESPONDENCE RE: SETTLEMENT FUND TAX STRUCTURING CONFERENCE CALL (.4); TAX RESEARCH RE: SETTLEMENT FUND TAX STRUCTURING (1.2); AD HOC COMMITTEE CONFERENCE CALL (1.5)	3.80	2,223.00
05/13/20	KELLY	REVIEW KPMG IAC DECKS (.5); CONF CALL MEETING WITH KPMG, TAX PROFESSIONALS TO REVIEW IAC NET SALES PROCEEDS (1.4)	1.90	2,014.00
05/13/20	AHMADI	TAX RESEARCH AND ANALYSIS RE: POTENTIAL DEDUCTION FROM TAXABLE INCOME (1.8); CONFERENCE CALL TO REVIEW TAX MODEL PREPARED BY THIRD PARTY TAX PROFESSIONALS (1.5)	3.30	1,930.50
05/14/20	KELLY	PREPARE SUMMARY OF KPMG IAC PRESENTATION FOR AHC TAX AND RESTRUCTURING PROFESSIONALS (.8); CALL WITH AHC TAX PROFESSIONALS TO REVIEW NOL ISSUES; IAC SALES PROCEEDS ISSUES; PLR ISSUES; EXEMPT ORG ISSUES (.6)	1.40	1,484.00
05/14/20	AHMADI	AHC TAX GROUP CONFERENCE CALL	0.50	292.50
05/19/20	AHMADI	REVIEW AND RESPOND TO INCOMING CORRESPONDENCE RE TAX GROUP ANALYSIS	0.30	175.50
05/21/20	AHMADI	AHC TAX GROUP CONFERENCE CALL (.5); AHC TAX GROUP CONFERENCE CALL WITH DEBTOR'S TAX COUNSEL (.8)	1.30	760.50



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
June 23, 2020

Invoice 6899079
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Date	Professional	Description	Hours	Value
05/21/20	KELLY	DRAFT AND REVISE SUMMARY MEMO OF KPMG PRESENTATION FOR RESTRUCTURING PROFESSIONALS (1.1); RESPOND TO INCOMING CORRESPONDENCE ON IAC MATTERS AND CARES ACT MATTERS (.6); CALL WITH AHC TAX GROUP TO DISCUSS UPDATES AND STATUS(.5); CALL WITH DAVIS POLK TAX GROUP TO DISCUSS RSA AND TAX EFFICIENCIES FOR STRUCTURE (.6); REVIEW RSA AND KL COMMENT CHART AND RESPOND TO INCOMING CORRESPONDENCE ON SAME (.7)	3.50	3,710.00
05/27/20	AHMADI	TAX RESEARCH AND ANALYSIS FOR CH. 11 PLAN	0.50	292.50
05/28/20	AHMADI	TAX RESEARCH FOR PLAN TAX STRUCTURING (.8); AHC TAX GROUP CONFERENCE CALL (.3)	1.10	643.50
05/28/20	KELLY	AHC TAX GROUP CALL TO ADDRESS CARES TAX MATTER (.3);DRAFT AND REVISE EMAIL COMMUNICATION TO AHC BANKRUPTCY GROUP RE TAX DILIGENCE AND CARES TAX MATTER (.4)	0.70	742.00
Total Hours and Fees			25.30	19,144.00

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	1.10 hours at	1,295.00	1,424.50
BARBARA J. KELLY	7.50 hours at	1,060.00	7,950.00
CYAVASH N. AHMADI	16.70 hours at	585.00	9,769.50
Total Fees			19,144.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6899079
Date Jun 23, 2020
Client 035843

RE: BUSINESS OPERATIONS

INVOICE

For professional services rendered in connection with the above captioned matter
through May 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0004	BUSINESS OPERATIONS	1,659.50	0.00	1,659.50
Total		1,659.50	0.00	1,659.50

Total Current Fees \$1,659.50

Total Current Costs \$0.00

Total Invoice \$1,659.50



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
June 23, 2020

Invoice 6899079
Page 6

RE: BUSINESS OPERATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
05/04/20	POHL	HRT DILIGENCE	0.20	259.00
05/12/20	CICERO	ATTEND CALL WITH PURDUE MONITOR RE: UPDATE.	0.80	640.00
05/15/20	AHMADI	CONFERENCE CALL RE: BUSINESS DUE DILIGENCE	1.30	760.50
Total Hours and Fees			2.30	1,659.50

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	0.20 hours at	1,295.00	259.00
GERARD T. CICERO	0.80 hours at	800.00	640.00
CYAVASH N. AHMADI	1.30 hours at	585.00	760.50
Total Fees			1,659.50

INCLUDES ONLY TIME AND COSTS TO DATE
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TAX IDENTIFICATION # 04-3108175

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6899079
Date Jun 23, 2020
Client 035843

RE: CASE ADMINISTRATION

INVOICE

For professional services rendered in connection with the above captioned matter
through May 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0005	CASE ADMINISTRATION	4,722.00	0.00	4,722.00
Total		4,722.00	0.00	4,722.00

Total Current Fees \$4,722.00

Total Current Costs \$0.00

Total Invoice \$4,722.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
June 23, 2020

Invoice 6899079
Page 8

RE: CASE ADMINISTRATION

TIME DETAIL

Date	Professional	Description	Hours	Value
05/01/20	DEERING	COORDINATE TELEPHONIC APPEARANCE FOR G. CICERO FOR HEARING ON 5.1.20	0.30	118.50
05/01/20	DEERING	REVIEW PLEADINGS FILED ON 5.1.20	0.50	197.50
05/04/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH LOCAL GOVERNMENT MEMBERS RE CONSOLIDATED PROOF OF CLAM FOR MUNICIPALITIES	1.30	1,826.50
05/06/20	DEERING	REVIEW PLEADINGS FILED ON 5.6.20 AND UPDATE CASE CALENDAR	0.40	158.00
05/07/20	DEERING	REVIEW PLEADINGS FILED ON 5.7.20	0.30	118.50
05/11/20	DEERING	REVIEW PLEADINGS FILED ON 5.11.20	0.30	118.50
05/12/20	DEERING	REVIEW DOCKET FOR PLEADINGS FILED ON 5.12.20	0.50	197.50
05/14/20	DEERING	REVIEW PLEADINGS FILED ON 5.14.20	0.20	79.00
05/18/20	DEERING	REVIEW PLEADINGS FILED ON 5.18.20	0.50	197.50
05/19/20	DEERING	REVIEW PLEADINGS FILED ON 5.19.20	0.50	197.50
05/20/20	DEERING	REVIEW PLEADINGS FILED ON 5.20.20	0.50	197.50
05/22/20	DEERING	REVIEW PLEADINGS FILED ON 5.22.20	0.50	197.50
05/28/20	CICERO	WORK ON BAR DATE MOTION ISSUES	1.20	960.00
05/29/20	DEERING	REVIEW PLEADINGS FILED ON 5.29.20	0.40	158.00
Total Hours and Fees			7.40	4,722.00

TIME SUMMARY

Professional	Hours	Rate	Value
DAVID J. MOLTON	1.30 hours at	1,405.00	1,826.50
GERARD T. CICERO	1.20 hours at	800.00	960.00
ALEXANDRA M. DEERING	4.90 hours at	395.00	1,935.50
Total Fees			4,722.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6899079
Date Jun 23, 2020
Client 035843

RE: CLAIMS ANALYSIS

INVOICE

For professional services rendered in connection with the above captioned matter
through May 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0007	CLAIMS ANALYSIS	28,993.00	0.00	28,993.00
Total		28,993.00	0.00	28,993.00

Total Current Fees \$28,993.00

Total Current Costs \$0.00

Total Invoice \$28,993.00



RE: CLAIMS ANALYSIS

TIME DETAIL

Date	Professional	Description	Hours	Value
05/01/20	PINELO	REVISE CONSOLIDATED CLAIM AUTHORIZATION FORM AND RE-CIRCULATE TO D. MOLTON AND S. POHL	0.30	163.50
05/04/20	POHL	REVIEW COMMUNICATIONS ON CONSOLIDATED POC FILING COMMUNICATIONS	0.20	259.00
05/05/20	POHL	REVIEW AND COMMENTS TO CONSOLIDATED PROOF OF CLAIM FILING MATTERS	1.20	1,554.00
05/05/20	PINELO	REVISE CONSOLIDATED CLAIM COVER LETTER W/ CO-COUNSEL'S EDITS (1.6); CIRCULATE CONSOLIDATED CLAIM FORMS TO G. CICERO (.2)	1.80	981.00
05/06/20	CICERO	EMAILS AND CORRESPONDENCE WITH CO-COUNSEL RE: CONSOLIDATED PROOF OF CLAIM.	0.60	480.00
05/06/20	POHL	REVIEW MATERIAL RE: CONSOLIDATED PROOF OF CLAIM FILING	0.20	259.00
05/06/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CALL WITH ANDREW TROOP (NCSG) RE STATE/MUNI POC ISSUES	0.80	1,124.00
05/06/20	MOLTON	REVIEW BAR DATE ORDER; PREPARE NOTE ON CONSOLIDATED POCS RE STATES AND MUNIS; COMMUNICATE WITH AHC COUNSEL AND MEMBERS RE SAME	2.50	3,512.50
05/07/20	CICERO	WORK ON CONSOLIDATED CLAIM AUTHORIZATION FORMS AND RELATED DOCUMENTATION (4.1); STRATEGY COORDINATION WITH AHC RE: SAME (1.2)	5.30	4,240.00
05/07/20	PINELO	REVIEW AND REVISE CONSOLIDATED CLAIM FORMS CIRCULATED BY G. CICERO	0.80	436.00
05/07/20	POHL	REVIEW AND COMMENTS TO CONSOLIDATED PROOF OF CLAIM DOCUMENTS	0.70	906.50
05/07/20	MOLTON	REVIEW CONSIDERATIONS RE CONSOLIDATED PROOF OF CLAIM FOR AHC	1.80	2,529.00
05/08/20	CICERO	DRAFT AND REVISE CONSOLIDATED PROOF OF CLAIM MEMO AND ACCOMPANYing DOCUMENTS AND AUTHORIZATION FORMS.	1.90	1,520.00
05/08/20	PINELO	REVIEW CONSOLIDATED CLAIM FORMS FOR DISTRIBUTION TO NEGOTIATION CLASS	0.40	218.00
05/08/20	POHL	CALL RE CONSOLIDATED PROOF OF CLAIM FILINGS	0.90	1,165.50



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
June 23, 2020

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Date	Professional	Description	Hours	Value
05/08/20	MOLTON	PREPARE FOR AND PARTICIPATE IN ZOOM CONFERENCE WITH PEC AND NEGOTIATION CLASS COUNSEL RE CONSOLIDATED POC ISSUES AND IMPLEMENTATION	1.90	2,669.50
05/14/20	PINELO	REVISE CONSOLIDATED CLAIM LETTER INCORPORATING MOTLEY RICE'S COMMENTS AND EDITS (.4); CIRCULATE REVISED DRAFT TO G. CICERO (.2)	0.60	327.00
05/14/20	POHL	CONTINUED REVIEW OF CONSOLIDATED PROOF OF CLAIM FILINGS	0.40	518.00
05/18/20	PINELO	REVISE CONSOLIDATED CLAIM FORMS AND CIRCULATE TO G. CICERO	0.80	436.00
05/21/20	MOLTON	REVIEW BAR DATE MOTION AND ACCOMPANYING DECLARATIONS	0.80	1,124.00
05/26/20	MOLTON	REVIEW BAR DATE ISSUES AND AHC POSITION	0.80	1,124.00
05/28/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH VARIOUS AHC MEMBERS RE POC ISSUES AND LOGISTICS	1.10	1,545.50
05/29/20	POHL	REVIEW AND COMMENT ON AHC BAR DATE MOTION RESPONSE	0.60	777.00
05/29/20	MOLTON	REVIEW BAR DATE EXTENSION MOTION AND PROPOSED AHC RESPONSE THERETO	0.80	1,124.00
Total Hours and Fees			27.20	28,993.00

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	4.20 hours at	1,295.00	5,439.00
DAVID J. MOLTON	10.50 hours at	1,405.00	14,752.50
GERARD T. CICERO	7.80 hours at	800.00	6,240.00
URIEL PINELO	4.70 hours at	545.00	2,561.50
Total Fees			28,993.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6899079
Date Jun 23, 2020
Client 035843

RE: EMPLOYMENT AND FEE APPLICATIONS

INVOICE

For professional services rendered in connection with the above captioned matter
through May 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0008	EMPLOYMENT AND FEE APPLICATIONS	1,777.50	0.00	1,777.50
Total		1,777.50	0.00	1,777.50

Total Current Fees \$1,777.50

Total Current Costs \$0.00

Total Invoice \$1,777.50



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
June 23, 2020

Invoice 6899079
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RE: EMPLOYMENT AND FEE APPLICATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
05/07/20	DEERING	FILE SIXTH MONTHLY FEE STATEMENT (.5) AND SERVE ON NOTICE PARTIES (.2)	0.70	276.50
05/13/20	DEERING	REVIEW EMAILS RE RE-FILING FIRST INTERIM FEE APPLICATION	0.30	118.50
05/18/20	DEERING	EMAILS WITH G. CICERO RE APRIL FEE STATEMENT	0.30	118.50
05/21/20	DEERING	DRAFT SEVENTH MONTHLY FEE STATEMENT AND CIRCULATE TO TEAM	1.50	592.50
05/21/20	DEERING	REVIEW INTERIM COMPENSATION ORDER RE SECOND INTERIM FEE APPLICATION, EMAIL TO G. CICERO AND S. POHL RE SAME AND UPDATE CALENDAR WITH DEADLINE	0.70	276.50
05/22/20	DEERING	EMAILS WITH G. CICERO AND S. POHL RE EXPENSE DETAIL FOR MARCH FEE STATEMENT AND EMAIL TO BILING RE SAME	0.60	237.00
05/26/20	DEERING	REVIEW AND FINALIZE SEVENTH MONTHLY FEE STATEMENT FOR CIRCULATION TO PROFESSIONALS	0.40	158.00
Total Hours and Fees			4.50	1,777.50

TIME SUMMARY

Professional	Hours	Rate	Value
ALEXANDRA M. DEERING	4.50 hours at	395.00	1,777.50
Total Fees			1,777.50

INCLUDES ONLY TIME AND COSTS TO DATE
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TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6899079
Date Jun 23, 2020
Client 035843

RE: LITIGATION: CONTESTED MATTERS, ADVERSARY
PROCEEDINGS, AND AUTOMATIC STAY

INVOICE

For professional services rendered in connection with the above captioned matter
through May 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0010	LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY	11,526.50	0.00	11,526.50
Total		11,526.50	0.00	11,526.50

Total Current Fees \$11,526.50

Total Current Costs \$0.00

Total Invoice \$11,526.50



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
June 23, 2020

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RE: LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY

TIME DETAIL

Date	Professional	Description	Hours	Value
05/01/20	CICERO	ATTEND CONTESTED 2004 HEARING	2.00	1,600.00
05/01/20	POHL	ATTEND TELEPHONIC DISCOVERY HEARING	2.00	2,590.00
05/01/20	MOLTON	PARTICIPATE IN PORTIONS OF HEARING BEFORE JUDGE DRAIN RE SUBPOENAS ON SACKLERS	1.10	1,545.50
05/06/20	POHL	REVIEW RE: DRUG SLIDE DECK	0.50	647.50
05/11/20	MOLTON	PREPARE FOR AND PARTICIPATE IN HRT CALL WITH TROOP, ARIK P AND AHC COUNSEL RE STATUS AND JOINT POSITIONS AND FOLLOW-UP THEREON	1.30	1,826.50
05/13/20	MOLTON	REVIEW BAR DATE ISSUES; NUMEROUS CONFERENCES WITH VARIOUS STAKEHOLDERS RE SAME	1.10	1,545.50
05/19/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH DR. BRENKUS RE MAKING HIMSELF AVAILABLE FOR TROOP AND ARIK P RE HRT FUNDING MOTION	0.80	1,124.00
05/28/20	POHL	REVIEW DRAFT DISCOVERY STIPULATION	0.50	647.50
Total Hours and Fees			9.30	11,526.50

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	3.00 hours at	1,295.00	3,885.00
DAVID J. MOLTON	4.30 hours at	1,405.00	6,041.50
GERARD T. CICERO	2.00 hours at	800.00	1,600.00
Total Fees			11,526.50

INCLUDES ONLY TIME AND COSTS TO DATE
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TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6899079
Date Jun 23, 2020
Client 035843

RE: MEETINGS AND COMMUNICATIONS WITH AD HOC
COMMITTEE & CREDITORS

INVOICE

For professional services rendered in connection with the above captioned matter
through May 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0011	MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS	29,330.00	0.00	29,330.00
	Total	29,330.00	0.00	29,330.00

Total Current Fees \$29,330.00

Total Current Costs \$0.00

Total Invoice \$29,330.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
June 23, 2020

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RE: MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS

TIME DETAIL

Date	Professional	Description	Hours	Value
05/05/20	POHL	ATTEND NON STATES WEEKLY CALL	1.40	1,813.00
05/05/20	CICERO	ATTEND NON-STATE MEMBER UPDATE AND STRATEGY CALL	1.30	1,040.00
05/05/20	MOLTON	UPDATE CALL WITH DOJ RE VARIOUS ISSUES	0.70	983.50
05/05/20	MOLTON	PREPARE FOR AND PARTICIPATE IN WEEKLY AHC NON-STATE MEMBER CALL	1.90	2,669.50
05/06/20	CICERO	COORDINATION EMAIL AND CORRESPONDENCE WITH D. SIMON RE: SUBSET OF ALASKAN NATIVE AMERICAN TRIBES AND BAR DATE QUESTIONS (.4); ATTEND FULL AHC CALL ON ALL CASE PROGRESSION ISSUES (2.1)	2.50	2,000.00
05/06/20	POHL	WEEKLY AD HOC COMMITTEE CALL	2.40	3,108.00
05/06/20	MOLTON	PREPARE FOR AND PARTICIPATE IN WEEKLY AHC MEETING	1.20	1,686.00
05/07/20	PINELO	REVISE CONSOLIDATED CLAIMS FORMS AND CIRCULATE TO G. CICERO	3.80	2,071.00
05/07/20	POHL	REVIEW COMMITTEE UPDATES	0.40	518.00
05/08/20	PINELO	CALL W NEGOTIATION CLASS/PEC	0.70	381.50
05/08/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH MARK CHALOS AND OTHERS RE VARIOUS CASE MATTERS	0.70	983.50
05/12/20	POHL	WEEKLY AD HOC COMMITTEE CALL	1.50	1,942.50
05/12/20	MOLTON	PREPARE FOR, PARTICIPATE IN AND FOLLOW UP RE WEEKLY AHC CALL	1.80	2,529.00
05/18/20	POHL	ATTEND AND PARTICIPATE IN FULL AHC CALL	0.60	777.00
05/18/20	AHMADI	AHC CONFERENCE CALL	1.30	760.50
05/20/20	POHL	REVIEW COMMITTEE CASE UPDATES	0.80	1,036.00
05/22/20	MOLTON	PREPARE FOR AND PARTICIPATE IN CALL WITH DOJ RE VARIOUS CASE ISSUES	1.10	1,545.50
05/26/20	POHL	REVIEW CLIENT UPDATES ON UPSOMING STRATEGY DECISIONS AND POSITIONS IN FRONT OF THE COURT	0.10	129.50
05/26/20	MOLTON	PREPARE FOR AND PARTICIPATE IN WEEKLY AHC NON-STATE MEMBERS CALL	1.60	2,248.00
05/27/20	CICERO	ATTEND FULL AHC CALL RE: CASE UPDATES	0.80	640.00
05/27/20	AHMADI	AHC WEEKLY CONFERENCE CALL	0.80	468.00
Total Hours and Fees			27.40	29,330.00

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
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TIME SUMMARY

Professional	Hours		Rate	Value
STEVEN POHL	7.20	hours at	1,295.00	9,324.00
DAVID J. MOLTON	9.00	hours at	1,405.00	12,645.00
GERARD T. CICERO	4.60	hours at	800.00	3,680.00
URIEL PINELO	4.50	hours at	545.00	2,452.50
CYAVASH N. AHMADI	2.10	hours at	585.00	1,228.50
Total Fees				29,330.00

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TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6899079
Date Jun 23, 2020
Client 035843

RE: PLAN AND DISCLOSURE STATEMENT

INVOICE

For professional services rendered in connection with the above captioned matter
through May 31, 2020:

Matter No.	Matter Name	Fees	Costs	Total
035843.0014	PLAN AND DISCLOSURE STATEMENT	12,033.50	0.00	12,033.50
Total		12,033.50	0.00	12,033.50

Total Current Fees \$12,033.50

Total Current Costs \$0.00

Total Invoice \$12,033.50



RE: PLAN AND DISCLOSURE STATEMENT

TIME DETAIL

Date	Professional	Description	Hours	Value
05/01/20	KELLY	DRAFT AHC TAX MEMO ON CURRENT DEVELOPMENTS (1.1); RESPOND TO INCOMING CORRESPONDENCE ON KPMG UPDATE (.4)	1.50	1,590.00
05/05/20	KELLY	REVIEW AND REVISED AHC TAX MEMO FOR RESTRUCTURING PROFESSIONALS	0.80	848.00
05/06/20	KELLY	REVIEW, REVISE TAX SETTLEMENT STRUCTURING MEMORANDUM (1.1); DRAFT SUMMARY CORRESPONDENCE FOR RESTRUCTURING AHC TEAM (.3)	1.40	1,484.00
05/07/20	KELLY	DISTRIBUTE STAND ALONE TAX MEMORANDUM ON TAXABLE/NONTAXABLE SETTLEMENT FUND CONSIDERATIONS	0.50	530.00
05/08/20	KELLY	TAX CALL WITH AHC TAX GROUP (.7); RESPOND TO INCOMING CORRESPONDENCE REGARDING CARES ACT IMPACT FOR NOL CARRYBACKS (.3); RESPOND TO INCOMING CORRESPONDENCE REGARDING POST-CLOSING SETTLEMENT STRUCTURE (.3)	1.30	1,378.00
05/11/20	KELLY	REVIEW PLR AND UNDERLYING TRUST AGREEMENT COMPARABLE FOR CONSIDERATION OF COMPARABLE QSF TAX RULING FOR SETTLEMENT VEHICLE (1.1); DRAFT AND CIRCULATE TO AHC TAX PROFESSIONALS FOLLOW UP QSF/PLR QUESTIONS FOR ANALYSIS (1.1)	2.20	2,332.00
05/12/20	KELLY	ANALYSIS OF QSF SETTLEMENT STRUCTURE FOR STATE/MUNI GOVERNMENTS AND DISCUSS PLR WITH COUNSEL (.9); PREPARE SUMMARY EMAIL FOR ACH TAX GROUP (.9)	1.80	1,908.00
05/18/20	POHL	INITIAL REVIEW OF DRAFT RSA PROVIDED BY DEBTORS	0.60	777.00
05/18/20	KELLY	DRAFT AND RESPOND TO CORRESPONDENCE REGARDING RSA AND TAX STRUCTURING	0.40	424.00
05/28/20	POHL	RV RSA AND TERM SHEET MATTERS WITH MAX SCHLAN	0.40	518.00
05/28/20	SCHLAN	TELEPHONE CONFERENCE WITH POHL AND CICERO RE TERM SHEET	0.30	244.50
Total Hours and Fees			11.20	12,033.50

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
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TIME SUMMARY

Professional	Hours		Rate	Value
STEVEN POHL	1.00	hours at	1,295.00	1,295.00
BARBARA J. KELLY	9.90	hours at	1,060.00	10,494.00
MAX D. SCHLAN	0.30	hours at	815.00	244.50
Total Fees				12,033.50

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brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice	6899079
Date	Jun 23, 2020
Client	035843

RE: PURDUE PHARMA AD HOC COMMITTEE OF
GOVERNMENTAL ENTITIES

Remittance 

Balance Due: \$109,186.00

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